

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)										Form Approved OMB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contract Officer for the Contract/PR No. listed in Block E.											
A. CONTRACT LINE ITEM NO.			B. EXHIBIT A		C. CATEGORY TDP      TM      OTHER x						
D. SYSTEM/ITEM LCAC PSE/FMP AVAILABILITY EXECUTIO				E. CONTRACT/PR NO. N65540-15-D-0004-0010				F. CONTRACTOR			
1. DATA ITEM NO. A002		2. TITLE OF DATA ITEM FINANCIAL REPORT					3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE PARA 5.3 OF SOW					6. REQUIRING OFFICE NSWCPD CODE 213			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY BIWEEKLY		12. DATE OF FIRST SUBMISSION AWARD		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE		b. COPIES	
								Draft		Reg      Final	
16. REMARKS A FINANCIAL REPORT OUTLINING EXPENDITURES SHALL BE SUBMITTED ONCE EVERY TWO WEEKS. DATA DATE WILL NOT EXCEED 7 DAYS.								Same as 001		1      (1) Copy to Code 213	
								15. TOTAL		1	
1. DATA ITEM NO. A003		2. TITLE OF DATA ITEM POA&M					3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE PARA 5.1 OF SOW					6. REQUIRING OFFICE NSWCPD CODE 213			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY WEEKLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE		b. COPIES	
								Draft		Reg      Final	
16. REMARKS A POA&M SHALL BE PROVIDED WITHIN 14 WORKING DAYS PRIOR TO START OF FABRICATION WORK AND WEEKLY THEREAFTER								Bldg 4-1		1      (1) Copy to Code 213	
								Nav Bus Ctr			
								Phila, Pa 19112-5083			
								15. TOTAL		1	
1. DATA ITEM NO. A004		2. TITLE OF DATA ITEM QUALITY ASSURANCE WORK BOOK					3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE PARA 5.2 OF SOW					6. REQUIRING OFFICE NSWCPD CODE 213			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY ONCE		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE		b. COPIES	
								Draft		Reg      Final	
16. REMARKS QA WORK BOOK SHALL BE PROVIDED 14 WORKING DAYS PRIOR TO START OF FABRICATION WORK FOR REVIEW								SAME AS A001		1      (1) Copy to Code 213	
								15. TOTAL		1	
1. DATA ITEM NO. A015		2. TITLE OF DATA ITEM COMPLETED QA WORKBOOK					3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE PARA 5.4 OF SOW					6. REQUIRING OFFICE NSWCPD CODE 213			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY ONCE		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE		b. COPIES	
								Draft		Reg      Final	
16. REMARKS A COMPLETED QA WORKBOOK WHICH INCLUDES SECTION 7 SHOWING OQE OF QUALITY CONTROL FUNCTIONS PERFORMED WITHIN 14 WORKING DAYS OF AVAILABILITY COMPLETION								Same as 001		1      (1) Copy to Code 213	
								15. TOTAL		1	